

POST-PETITION (rent and other amounts owing subsequent to November 9, 2008)

RENT	11/10/2008	11/30/2008	21.00	20,884.19
CAM-EST	11/10/2008	11/30/2008	21.00	3,007.20
MGMT FEE EST	11/10/2008	11/30/2008	21.00	301.00
				<u>24,192.39</u>
WATER/SEWER 8/22/08-10/23/08	11/11/2008			200.96
PROPERTY TAXES	11/28/2008			<u>25,856.14</u>
ACCRUING INTEREST				828.50
LEGAL FEES THROUGH 1/27/09 (subject to revision)				<u>6,020.50</u>
ACCRUING POST-PETITION CLAIMS				<u>57,098.49</u>

